

5/19

DART AEROSPACE LTD	Work Order:	22971
Description: Spacer	Part Number:	D3278-3
Dwg: D3278 Rev. A	Qty:	102 100
		Page 1 of 1

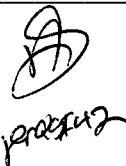
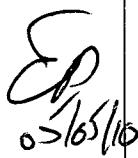
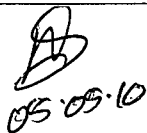
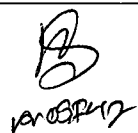
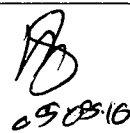
Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler 04.05.20 <i>Dwg not required</i>	<i>[Signature]</i>	05.04.13	100
2	GA	(1) blank makes (4) D3278-3 Cut blanks: 1.98" x 9.145" x 0.125" thick. Use DT8685 Router Table. Material: Black Delrin/UHMW 0.125" thick (M-DELRIN-S0.125x30.0) Identify for D3278-3 Batch: <i>M 15-607</i>	<i>EP</i>	05/04/27	100
3	MV	Machine as per Folio FA404 and Dwg D3278 Identify as D3278-3	<i>EP</i>	05/04/30	100 <i>163</i>
4	QC2	Inspect parts as they come off the CNC machine	<i>EP</i>	05/04/30	100 <i>163</i>
5	MV	Deburr	<i>EP</i>	05/04/30	100 <i>103</i>
6	QC8	Second check	<i>gml</i>	05/05/01	163
7	QC5	Inspect work to Step 6	<i>gml</i>	05/05/01	103
8	ST	Identify and Stock	<i>CL</i>	05/05/03	102
9	AC	Cost / part <i>1.32</i>	<i>Sys</i>	05.05.05	102
10	DC	Close W/O <i>1.25</i> Inspect Level 21	<i>[Signature]</i>	05.05.11	102

Rev	Date	Change	Revised By	Approved
A	04.04.19	New issue	KJ/JLM	<i>[Signature]</i> 05/04/22

RELEASED

[Signature] 05/04/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05/01/30	#3	one part scrap. origin was set off.		destroy	 05/05/10	 05-05-10	 05-05-10	 05-05-10

Part No: D3278-3 PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA:  Date: 05-05-11

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

H:\FORMS\Quality Assurance\approved QA\FAI revD

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 11, 2005
07:31 am

Work Order No : 0022971
Project Name : D3278-3
Project For : WK519
Work Order Type : Main
Main WO Number :
House Part Number : D3278-3
Description : Spacer
Manufactured : Yes
Amount Req'd : 100
Amount Done : 0
Start Date : 04-08-05
Est Finish Date : 05-05-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00